



1928 Eagle Crest Drive, Draper, Utah 84020
Telephone: (617) 512-8063
Facsimile: (866) 871-7668
Email: mw@g-etg.com

Savannah Trust
Cost Center: S.II.E--Savannah AA Trustee Fees Expenses

Invoice Date: December 5, 2011

Invoice #:

Invoice Submitted To:

Greenfield Environmental Savannah Trust LLC
Trustee of the Savannah Environmental Response Trust
Savannah Administrative Account (Cost Center S.II.E--Savannah AA Trustee Fees & Expenses)
Attention: Marc Weinreich
Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020

Copies To:

Rob Yalen, USDOJ
Alan Tenenbaum, USDOJ
Mark Smith, Georgia EPD
Diane DeShazo, Georgia AG
Scott Denlinger, CBIZ
Peter Miller, PM Associates

Invoice Services:

Charges consist of costs and expenses incurred during the the period from **March 1 to Nov 30, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to administration, management and general operations of the Savannah Trust. Such charges are to be paid from the Savannah Trust Administrative Account, Cost Center S.II.E.

Please Make Check Payable To:

Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020
T.I.N. # 04-3194865

Invoice Approved By:

Name Marc Weinreich

Title Vice President

Date 12/15/11



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Date	Expenses	Meals	Travel	Phone	Parking	Other	TOTAL
03/23/11	Hertz Car Rental		\$141.25				\$141.25
03/23/11	Fuel for rental car		\$21.34				\$21.34
03/20/11	Cambria Suites					\$321.93	\$321.93
03/24/11	Airport Parking				\$28.00		\$28.00
03/25/11	Car Rental Insurance		\$24.95				\$24.95
03/09/11	Delta to Savannah		\$1,210.80				\$1,210.80
03/20/11	Millcreek Roasters	\$9.56					\$9.56
03/20/11	Meals	\$26.61					\$26.61
03/21/11	Parker's	\$4.92					\$4.92
03/21/11	Meals	\$35.91					\$35.91
03/22/11	Meals	\$18.98					\$18.98
03/23/11	Meal	\$10.12					\$10.12
03/23/11	Starbucks Savannah Airport	\$6.93					\$6.93
03/23/11	Paradies Savannah	\$20.31					\$20.31
04/07/11	AT&T Mobile			\$73.92			\$73.92
03/09/11	AT & T Mobile			\$176.34			\$176.34
03/16/11	Alphagraphics: Copy of Map					\$42.72	\$42.72
02/24/11	Oasis Café- Sokolov Lunch	\$22.30					\$22.30
02/05/11	AT&T Mobile			\$79.67			\$79.67
03/20/11	Meal	\$9.56					\$9.56
03/21/11	Meals	\$35.91					\$35.91
03/23/11	Lodging					\$326.85	\$326.85
03/22/11	Meal	\$18.98					\$18.98
03/23/11	Car Rental		\$141.25				\$141.25
03/23/11	Meal	\$10.12					\$10.12
03/23/11	Fuel		\$21.34				\$21.34
03/23/11	Meal	\$6.93					\$6.93
03/24/11	Airport Parking				\$28.00		\$28.00
03/25/11	Car Rental Insurance		\$24.95				\$24.95
04/10/11	Flight		\$119.40				\$119.40
04/12/11	Flight		\$279.40				\$279.40
06/05/11	Airport shuttle		\$16.50				\$16.50
06/05/11	Food	\$9.13					\$9.13
06/05/11	Meals	\$37.81					\$37.81
06/05/11	Food/ Beverage	\$8.29					\$8.29
06/06/11	Food	\$6.14					\$6.14
06/06/11	Meal	\$10.36					\$10.36
06/07/11	Embassy Suites					\$238.51	\$238.51
06/06/11	Taxi		\$20.00				\$20.00
06/06/11	Taxi		\$20.00				\$20.00
05/19/11	Flight to Atlanta		\$1,371.40				\$1,371.40



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04/26/11	Fedex Mailing		\$19.38	\$19.38
05/08/11	AT&T Mobile	\$73.92		\$73.92
06/09/11	AT&T Mobile	\$49.28		\$49.28
06/21/11	Internet Access		\$9.95	\$9.95
07/09/11	AT &T	\$38.97		\$38.97
08/11/11	AT &T	\$43.64		\$43.64
09/09/11	AT&T	\$38.26		\$38.26
09/26/11	Document Back Up Service		\$27.25	\$27.25
11/05/11	AT&T	\$77.77		\$77.77

Total Expenses:	\$5,415.81
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